

EXHIBIT A**ITEMIZATION OF COSTS**

**Wagner v. Crawford Central School District
C.A. No. 04-264E**

PHOTOCOPIES

Knox McLaughlin Gornall & Sennett, P.C.

| <u>Invoice No.</u> | <u>Period Beginning</u> | <u>No. of Copies</u> | <u>Cost per Copy</u> | <u>Total Cost</u> |
|--------------------|-------------------------|----------------------|----------------------|-------------------|
| 123051 | SEP 2004 | 40 | .20 | \$8.00 |
| 125326 | DEC 2004 | 1,164 | .20 | \$232.80 |
| 127718 | FEB 2005 | 456 | .20 | \$91.20 |
| 128431 | MAY 2005 | 2,964 | .20 | \$592.80 |
| 129293 | JUN 2005 | 11 | .20 | \$2.20 |
| 130689 | JUL 2005 | 1,189 | .10 | \$118.90 |
| 131706 | AUG 2005 | 175 | .10 | \$17.50 |
| 133334 | OCT 2005 | 557 | .10 | \$55.70 |
| 133846 | NOV 2005 | 181 | .10 | \$18.10 |
| 134620 | DEC 2005 | 179 | .10 | \$17.90 |
| 135342 | JAN 2006 | 15 | .10 | \$1.50 |
| 136116 | FEB 2006 | 798 | .10 | \$79.80 |
| 137087 | MAR 2006 | 164 | .10 | \$16.40 |
| 138691 | MAY 2006 | 109 | .10 | \$10.90 |
| 139330 | JUN 2006 | 736 | .10 | \$73.60 |
| 140190 | JUL 2006 | 167 | .10 | \$16.70 |
| 144981 | DEC 2006 | 13 | .10 | \$1.30 |
| 145786 | JAN 2007 | 881 | .10 | \$88.10 |
| 146695 | FEB 2007 | 691 | .10 | \$69.10 |
| 147469 | MAR 2007 | 10 | .10 | \$1.00 |
| 148215 | APR 2007 | 33 | .10 | \$3.30 |
| 148751 | MAY 2007 | 187 | .10 | \$18.70 |
| 149274 | JUN 2007 | 7,216 | .10 | \$721.60 |
| 150976 | AUG 2007 | 3 | .10 | \$.30 |
| 154540 | DEC 2007 | 10 | .10 | \$1.00 |
| TOTAL | | | | <u>\$2,258.40</u> |

Outside Copy Fees

| <u>Date</u> | <u>Vendor</u> | <u>Amount</u> |
|-------------|------------------------------|-----------------|
| 12-20-04 | Commonwealth of Pennsylvania | \$73.95 |
| 08-09-05 | Commonwealth of Pennsylvania | \$5.50 |
| 08-31-05 | Grise Audio Visual Center | \$15.90 |
| 09-30-05 | Grise Audio Visual Center | \$9.54 |
| TOTAL | | <u>\$104.89</u> |

COURT REPORTER / TRANSCRIPT FEES

| <u>Date</u> | <u>Vendor</u> | <u>Amount</u> |
|-------------|---|-------------------|
| 06-03-05 | Ronald J. Bench, OCP (2-25-05 and 5-10-05 Hearings) | \$105.60 |
| 09-30-05 | Ferguson & Holdnack Reporting (Invoice 13295) | \$224.20 |
| 10-31-05 | Ferguson & Holdnack Reporting (Invoice 13412) | \$397.50 |
| 10-31-05 | Ferguson & Holdnack Reporting (Invoice 13471) | \$583.70 |
| 10-31-05 | Ferguson & Holdnack Reporting (Invoice 13491) | \$174.00 |
| 10-31-05 | Ferguson & Holdnack Reporting (Invoice 13499) | \$149.80 |
| 11-30-05 | Ferguson & Holdnack Reporting (Invoice 13572) | \$480.30 |
| 11-30-05 | Ferguson & Holdnack Reporting (Invoice 13605) | \$297.35 |
| 11-30-05 | Ferguson & Holdnack Reporting (Invoice 13643) | \$439.05 |
| 01-06-06 | Ronald J. Bench, OCP (12-6-05 Hearing) | \$62.70 |
| 01-23-06 | Ronald J. Bench, OCP (1-12-06 Hearing) | \$16.50 |
| 02-13-06 | Ronald J. Bench, OCP (2-8-06 Hearing) | \$35.69 |
| 04-28-06 | Ronald J. Bench, OCP | \$240.90 |
| 12-08-06 | Ronald J. Bench, OCP (10-27-06 Hearing) | \$168.30 |
| | TOTAL | <u>\$3,375.59</u> |

OTHER COSTS

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|----------------------------------|----------------|
| NOV 2005 | Federal Express Delivery Service | \$17.28 |
| FEB 2006 | Federal Express Delivery Service | \$16.52 |
| | TOTAL | <u>\$33.80</u> |

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